

BILL NO. R-76-04-52

RESOLUTION NO. R-44-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Human Resources Department.

WHEREAS, there has been an increase in cost in other office supplies over the past eight months; and

WHEREAS, there are sufficient funds in the Instruction Account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,600.00 is hereby transferred from Account No. 10-670-230, Instruction, to Account No. 10-670-363, Other Office Supplies, in the 1976 Budget of the Human Resources Department.

Vivian J. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Submas, seconded by Hingja, and duly adopted, placed on its passage. Passed (~~1981~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 244-76 on the 27th day of April, 1976.

CITY CLERK
(SEAL)

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

MAYOR

Date April 21, 1976

TO THE CITY CONTROLLER:

The Department of Human Resources
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$1,600 from

Account No. ~~670-230~~ 10-670-230 Title Instruction to

Account No. ~~670-363~~ 10-670-363 Title Other Office Supplies.

Reason for Transfer to offset increased cost in other office supplies
as experienced over the past eight months.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

BILL NO. A-76-01-35

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE transferring certain funds within the 1976 Budget of the Human Resources Department

WHEREAS, certain transfers are necessary in the 1976 Budget of the Human Resources to purchase necessary equipment for secretarial help and to offset increased cost in office supplies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The following sums are hereby transferred within the 1976 Budget of the Department of Human Resources:

\$165.00	From 670-550, Subscriptions & Dues	To Account 670-721, Furniture & Fixtures
\$735.00	From 670-230, Instruction	To Account 670-725, Office Equipment
\$1,000.00	From 670-230, Instruction	To Account 670-363, Other Office Supplies

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Councilman




Memorandum

To William Schnizer, City Controller Date April 21, 1976
From Harold E. Faust
Subject Appropriation Ordinance

COPIES TO:

On January 15, 1976, The Department of Human Resources submitted an appropriation ordinance assigned by record as #3060. Its Councilmanic Bill number is A-76-01-35.

Since part of the above mentioned appropriation ordinance has been resolved without Councilmanic action, we would like to withdraw (void) it and submit the following ~~appropriation ordinance~~ in its place.


Harold E. Faust
Director
Department of Human Resources

/ss

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Req. REQUEST FOR ACTION

Copy
Auth. 1/27
Comm. #cc

TO: CITY ATTORNEY William N. Salin
or
ASSOCIATE CITY ATTORNEY _____

FROM: (NAME, TITLE & DEPARTMENT) H. Banet, Deputy Controller

APPROVED BY _____
(Person authorized to forward legal work)

DATE: _____

SUBJECT: _____
(File subject designation)

File # Assigned by Records Librarian

#3060

Date: 1/20/76

Bill M. A-76-01-35

ACTION REQUESTED: ⁽¹⁾ ORDINANCE transferring: \$1,000 from Acct. 670-230

Instruction to Acct. 670-363 Other Office Supplies

(2) \$735.00 from Acct. 670-230 Instruction to Acct. 670-725 Office Equipment

⁽³⁾ and \$165 from Acct. 670-550 Subscriptions & Dues to Acct. 670-721 Furniture
and Fixtures in HUMAN RESOURCES BUDGET for 1976. TOTAL: \$1,900.00

(Continue on reverse side, if necessary)

CC: City Attorney William N. Salin
(If request originally sent to an Associate Attorney)
Mayor Robert E. Armstrong
Department Head of Requesting Party

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION B-76-84-52
DEPARTMENT REQUESTING ORDINANCE Department of Human Resources
SYNOPSIS OF ORDINANCE Transference, \$1,600 from Instruction (Acct.¹⁰⁻670-230)
to Other Office Supplies (Acct.¹⁰⁻670-363)

EFFECT OF PASSAGE Will make it possible for the department to meet the
increased cost in Other Office Supplies, as experienced over the past
eight months. Our Other Office Supplies is currently \$18.00 in the red!
EFFECT OF NON-PASSAGE Will necessitate a cut-back in services due to insufficient
funds in the Other Office Supplies account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,600

ASSIGNED TO COMMITTEE (J.N.) Finare JH

DATE SUBMITTED: _____